

Office Mailing Address:  
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 Albert Russo, Trustee  
 PO Box 933  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 22-15547 / CMG**

Carolyn L Brooks

Petition Filed Date: 07/12/2022  
 341 Hearing Date: 08/11/2022  
 Confirmation Date: 12/07/2022

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/29/2022	\$316.00	86710660	09/16/2022	\$316.00	87118700	10/28/2022	\$316.00	87916810
11/28/2022	\$316.00	88434600	12/27/2022	\$316.00	88972400	01/20/2023	\$320.00	89495290
02/17/2023	\$320.00	90033170						
<b>Total Receipts for the Period: \$2,220.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,220.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Carolyn L Brooks	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Jeffrey E. Jenkins, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,065.00	\$1,755.63	\$2,309.37
1	DISCOVER BANK	Unsecured Creditors	\$2,900.68	\$0.00	\$2,900.68
2	DISCOVER BANK	Unsecured Creditors	\$6,701.83	\$0.00	\$6,701.83
3	INTERNAL REVENUE SERVICE »» 2021	Priority Creditors	\$0.00	\$0.00	\$0.00
4	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$447.04	\$0.00	\$447.04
5	ONEMAIN FINANCIAL GROUP, LLC.	Unsecured Creditors	\$8,713.67	\$0.00	\$8,713.67
6	Credit Union of New Jersey	Unsecured Creditors	\$1,085.62	\$0.00	\$1,085.62
7	Credit Union of New Jersey	Unsecured Creditors	\$9,052.20	\$0.00	\$9,052.20
8	Credit Union of New Jersey »» 2013 GMC TERRAIN	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
9	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/249 HILLCREST/1ST MTG/ORDER 9/16/22	Mortgage Arrears	\$2,693.36	\$0.00	\$2,693.36
10	LVNV FUNDING LLC »» SYNCHRONY/PAYPAL	Unsecured Creditors	\$3,822.92	\$0.00	\$3,822.92
11	LVNV FUNDING LLC »» SYNCHRONY/CARECREDIT	Unsecured Creditors	\$4,174.37	\$0.00	\$4,174.37
12	LVNV FUNDING LLC »» SYNCHRONY/AMAZON	Unsecured Creditors	\$984.85	\$0.00	\$984.85
13	CITIBANK, N.A. »» MY BEST BUY CC	Unsecured Creditors	\$679.16	\$0.00	\$679.16
14	Verizon by American InfoSource as Agent	Unsecured Creditors	\$127.72	\$0.00	\$127.72

Chapter 13 Case No. 22-15547 / CMG

**SUMMARY**

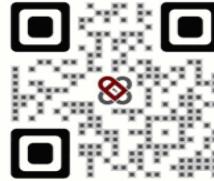
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$2,220.00	Plan Balance:	\$16,944.00 **
Paid to Claims:	\$1,755.63	Current Monthly Payment:	\$320.00
Paid to Trustee:	\$167.41	Arrearages:	\$4.00
Funds on Hand:	\$296.96	Total Plan Base:	\$19,164.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**